

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of Rs.34,542-00 (Rupees Thirty four thousand Five hundred and forty two only)Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 754

Dated:25 -5-2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 34,542-00 (Rupees Thirty four thousand five hundred and forty two only)** towards payment of telephone bills, which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of **“A.O. (CASH) BSNL, PGMTD, Hyderabad”** for an amount of **Rs. 34,542-00 (Rupees Thirty four thousand five hundred and forty two only)**
3. An amount of Rs 2271/- has been collected from Sri B.V. Subramanyam, Deputy Secretary to Govt. PR&RD Department towards usage of excess call charges and broad band charges, which will be remitted to **“A.O.(CASH) BSNL,PGMTD, Hyderabad”**, in cash along with the cheque.
4. The expenditure shall be debited to the Head of Account **“3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”**.
5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy PAO., Sectt. Br. Hyderabad.
Copy to:-
The PR&RD (OP-II) Dept....
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER